

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/20/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/12/2009.
- 6) Number of months from filing to the last payment: 3
- 7) Number of months case was pending: 6
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 46,200.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

| | |
|--|------------------|
| Total paid by or on behalf of the debtor | \$ 944.44 |
| Less amount refunded to debtor | \$ 472.22 |
| NET RECEIPTS | \$ 472.22 |

Expenses of Administration:

| | |
|---------------------------------------|----------|
| Attorney's Fees Paid through the Plan | \$ 90.83 |
| Court Costs | \$.00 |
| Trustee Expenses and Compensation | \$ 27.39 |
| Other | \$.00 |

TOTAL EXPENSES OF ADMINISTRATION \$ 118.22

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

| <u>Creditor Name</u> | <u>Class</u> | <u>Claim Scheduled</u> | <u>Claim Asserted</u> | <u>Claim Allowed</u> | <u>Principal Paid</u> | <u>Int. Paid</u> |
|----------------------|--------------|------------------------|-----------------------|----------------------|-----------------------|------------------|
| WELLS FARGO BANK | OTHER | NA | NA | NA | .00 | .00 |
| PRA RECEIVABLES MANA | UNSECURED | NA | 3,998.45 | 3,998.45 | .00 | .00 |
| HSBC TAXPAYER FINANC | UNSECURED | 1,992.00 | 1,991.80 | 1,991.80 | .00 | .00 |
| SANTANDER CONSUMER U | SECURED | 26,693.00 | 27,672.44 | 26,693.00 | .00 | .00 |
| WELLS FARGO HOME MOR | SECURED | 140,376.00 | 135,288.35 | .00 | .00 | .00 |
| WELLS FARGO HOME MOR | SECURED | NA | 4,195.21 | 3,500.00 | .00 | .00 |
| TRIAD FINANCIAL CORP | UNSECURED | 10,000.00 | 19,901.62 | 19,901.62 | .00 | .00 |
| SURETY FINANCE | UNSECURED | 676.20 | 827.37 | 827.37 | .00 | .00 |
| PEOPLES GAS LIGHT & | UNSECURED | 467.00 | 1,539.40 | 1,539.40 | .00 | .00 |
| NATIONAL CAPITAL MGM | UNSECURED | NA | 1,219.33 | 1,219.33 | .00 | .00 |
| SANTANDER CONSUMER U | UNSECURED | .00 | .00 | 979.44 | .00 | .00 |
| AMERICAN GENERAL FIN | SECURED | 1,000.00 | 1,000.00 | 1,000.00 | .00 | .00 |
| CITY OF CHICAGO WATE | SECURED | 630.00 | .00 | 630.00 | .00 | .00 |
| IL STATE DISBURSEMEN | OTHER | .00 | NA | NA | .00 | .00 |
| INTERNAL REVENUE SER | PRIORITY | 3,500.00 | NA | NA | .00 | .00 |
| ADVOCATE HEALTH CTR | UNSECURED | 50.00 | NA | NA | .00 | .00 |
| SPRINT | UNSECURED | 502.53 | NA | NA | .00 | .00 |
| ZTEL COMMUNICATIONS | UNSECURED | 170.00 | NA | NA | .00 | .00 |
| TCF NATIONAL BANK | UNSECURED | 390.00 | NA | NA | .00 | .00 |
| ARROW FINANCIAL SERV | UNSECURED | 1,655.62 | NA | NA | .00 | .00 |
| ATG CREDIT LLC | UNSECURED | 104.81 | NA | NA | .00 | .00 |
| BLATT HASENMILLER LE | UNSECURED | 3,756.50 | NA | NA | .00 | .00 |
| CBCS | UNSECURED | 203.23 | NA | NA | .00 | .00 |

Scheduled Creditors:

| <u>Creditor Name</u> | <u>Class</u> | <u>Claim Scheduled</u> | <u>Claim Asserted</u> | <u>Claim Allowed</u> | <u>Principal Paid</u> | <u>Int. Paid</u> |
|----------------------|--------------|------------------------|-----------------------|----------------------|-----------------------|------------------|
| COMMONWEALTH EDISON | UNSECURED | 225.00 | NA | NA | .00 | .00 |
| DENTAL PROFILE HYDE | UNSECURED | 319.60 | NA | NA | .00 | .00 |
| DENTAL PROFILE HYDE | UNSECURED | 511.20 | NA | NA | .00 | .00 |
| FIRST NAITONAL CREDI | UNSECURED | 498.00 | NA | NA | .00 | .00 |
| FIRST PREMIER BANK | UNSECURED | 418.00 | NA | NA | .00 | .00 |
| GREAT AMERICAN FINAN | UNSECURED | 2,417.00 | 2,420.27 | 2,420.27 | .00 | .00 |
| ILLINOIS DEPT OF REV | UNSECURED | 339.04 | NA | NA | .00 | .00 |
| IL FAIR PLAN ASSOC | UNSECURED | 869.00 | NA | NA | .00 | .00 |
| INTERNAL REVENUE SER | UNSECURED | 7,115.74 | NA | NA | .00 | .00 |
| INTERNAL REVENUE SER | UNSECURED | 1,947.74 | NA | NA | .00 | .00 |
| INTERNAL REVENUE SER | UNSECURED | 5,207.30 | NA | NA | .00 | .00 |
| JOHN DENNEY | UNSECURED | 1,000.00 | NA | NA | .00 | .00 |
| LANGSTON FUNERAL HOM | UNSECURED | 2,340.00 | NA | NA | .00 | .00 |
| MITCHELL N KAY | UNSECURED | 930.06 | NA | NA | .00 | .00 |
| LITTLE CO MARY HOSPI | UNSECURED | 1,106.20 | NA | NA | .00 | .00 |
| LITTLE CO OF MARY HO | UNSECURED | 592.00 | NA | NA | .00 | .00 |
| EVERGREEN MEDICAL SP | UNSECURED | 138.00 | NA | NA | .00 | .00 |
| SBC AMERITECH | UNSECURED | 203.00 | NA | NA | .00 | .00 |
| AT & T WIRELESS | UNSECURED | 79.00 | NA | NA | .00 | .00 |
| MCI COMMUNICATIONS | UNSECURED | 87.89 | NA | NA | .00 | .00 |
| SEARS | UNSECURED | 3,754.00 | NA | NA | .00 | .00 |
| MCI | UNSECURED | 87.00 | NA | NA | .00 | .00 |
| ISAC | UNSECURED | 42,736.00 | 59,008.12 | .00 | .00 | .00 |
| SURETY FINANCIAL SER | UNSECURED | 586.00 | NA | NA | .00 | .00 |
| WEXLER & WEXLER | UNSECURED | 38,214.00 | .00 | .00 | .00 | .00 |
| WILLIE MAE SYKES | OTHER | .00 | NA | NA | .00 | .00 |
| AMERICAN GENERAL FIN | UNSECURED | NA | 1,337.93 | 1,337.93 | .00 | .00 |
| ISAC | UNSECURED | NA | 7,920.38 | .00 | .00 | .00 |
| ROBERT J SEMRAD & AS | PRIORITY | NA | .00 | 354.00 | 354.00 | .00 |

Summary of Disbursements to Creditors:

| | <u>Claim Allowed</u> | <u>Principal Paid</u> | <u>Int. Paid</u> |
|-------------------------------------|--------------------------|---------------------------|----------------------|
| Secured Payments: | | | |
| Mortgage Ongoing | .00 | .00 | .00 |
| Mortgage Arrearage | 3,500.00 | .00 | .00 |
| Debt Secured by Vehicle | 26,693.00 | .00 | .00 |
| All Other Secured | <u>1,630.00</u> | <u>.00</u> | <u>.00</u> |
| TOTAL SECURED: | 31,823.00 | .00 | .00 |
| Priority Unsecured Payments: | | | |
| Domestic Support Arrearage | .00 | .00 | .00 |
| Domestic Support Ongoing | .00 | .00 | .00 |
| All Other Priority | <u>354.00</u> | <u>354.00</u> | <u>.00</u> |
| TOTAL PRIORITY: | 354.00 | 354.00 | .00 |
| GENERAL UNSECURED PAYMENTS: | 34,215.61 | .00 | .00 |

Disbursements:

| | | | |
|-----------------------------|----|--------|-----------|
| Expenses of Administration | \$ | 118.22 | |
| Disbursements to Creditors | \$ | 354.00 | |
| TOTAL DISBURSEMENTS: | | | \$ 472.22 |

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/01/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.